YNK-DBR No. 147
Date. 11.12.2020

Original/ Duplicate/ Triplicate

CONTRACT CERTIFICATE
FOR OTHER WORKS

Date AEE, YSTSD

No 1 & Final Bill

Division: Project Devision,Yelahanka Zone, Bangalore

Sub Division

SBR No: 25/20-21

Date: 8/6/2020

Bill Registered No ..... Dated ..... Cash Book Voucher No ..... Dated .....

Schedule Docket No. Head of Account

Name of the work (As per sanctioned Estimate)	"Consultancy services for preparation of DPR for the work of Asphalting to roads at Sai Archade,G Ramaiah, and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"
Name of the Contractor and full address	TRANSHEIGHT CONSULTANTS PVT.LTD # 205,10th Cross, 'G' Block Sahakaranagar, Bangalore-560092 E-mail :transheight.consultant@gmail.com Ph.No : 080 23629195
Reference to work order No.	EE/P-YNK.D/W.O/000139/2019-20 Dated: 07/11/2019
Reference to Agreement No.	EE/P-YNK.D/AG/122/2019-20 Dated: 02/11/2019

Certified that the measurement we taken by me on 22/5/2020 and recorded in Page 106949 of MB No 1070/2014-15 of measurement BILL No. 1st & Final and that the work is satisfactorily executed.

For Transheight Consultants Pvt Ltd
Director

Contractor

Officer-in-charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.

22/5/2020

Certified that the quantities of materials shown in column 3 of Account. If have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜ.ಪ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106
Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per Account within		Total- 109799/-
2) Deduct amount to be held in reserve being ..... percent Rs		IT 10980/-
3) Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D. No		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		TD 10980/-
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No ..... dated ..... less adjustments		
7) Net Amount due to or from contractor		NET 98819/-
Unadjusted items.		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		

Received Rs ..... (in words)
.....
by Cash and by adjustment of Final Bill.

Contractor's Signature
For Transheight Consultants Pvt Ltd
Director

For Transheight Consultants Pvt. Ltd.,
Director

Witness :
1
2

Stamp

Audited & Admitted For Rs. 109799/-

(For use in the Office)

Dated ..... Signature of Contractor

By Ch Rs: 98819/- (In Words) .....

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

For Rs. 10980/- And by Adjustment

Initials of Officer Making Payment

Account Suddent

Executive Engineer
Exe Engineer
B.B.M.P. Bangalore

	Desciption of Work	Unit	Previous Measurement		Present Measurement			Total upto date	
			Qty	Cost	Qty	Rate Rs & P.	Cost	Qty	Cost
1	"Consultancy services for preparation of DPR for the work of Asphalting to roads at Sai Archade,G Ramaiah, and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"	1 Job	-	-	100%	109799	109799	100%	109799
	100% Job Completed								
							Toata Amount		109799

(One Lack Nine Thousand Seven Niety Nine Only)

Certificate:

1 Certified that the work done by the above agency is satisfactorily.

2 Amount chargeable for the said Name of Work

2 Not Succeptable for Measurement

Assistant Engineer
Yelahanka Satellite town Sub Devision
22/5/2020

Assistant Executive Engineer
Yelahanka Satellite town Sub Devision